

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2005.
- 2) This case was confirmed on 09/19/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 02/23/2010.
- 6) Number of months from filing to the last payment: 55
- 7) Number of months case was pending: 61
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,600.00
- 10) Amount of unsecured claims discharged without payment \$ 21,611.06
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 26,158.00
Less amount refunded to debtor	\$ 33.00
<b>NET RECEIPTS</b>	<b>\$ 26,125.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,600.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,672.05
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,272.05

Attorney fees paid and disclosed by debtor \$ 100.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUMARK CREDIT UNION	SECURED	15,787.50	20,812.99	15,787.50	15,787.50	2,574.90
NUMARK CREDIT UNION	UNSECURED	4,916.50	.00	5,025.49	842.42	.00
CAPITAL ONE BANK	UNSECURED	872.00	NA	NA	.00	.00
CFPF WESTCHESTER	UNSECURED	51.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	541.00	NA	NA	.00	.00
ANDERSON FINANCIAL N	OTHER	.00	NA	NA	.00	.00
COTTAGE EMERGENCY PH	UNSECURED	1,351.00	NA	NA	.00	.00
FAMILY MEDICAL CENTE	UNSECURED	369.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	436.00	436.28	436.28	73.13	.00
FORD MOTOR CREDIT	UNSECURED	11,235.00	11,802.16	11,802.16	1,978.40	.00
GARTNER PERIODONTAL	UNSECURED	737.00	737.00	737.00	123.54	.00
PORTFOLIO ACQUISITIO	UNSECURED	814.00	814.26	814.26	136.49	.00
AT & T BANKRUPTCY	UNSECURED	502.00	502.79	502.79	84.28	.00
OMNIUM WORLDWIDE	OTHER	.00	NA	NA	.00	.00
SUPERIOR AIR GROUND	UNSECURED	367.00	367.24	367.24	61.56	.00
SUPERIOR AIR GROUND	UNSECURED	NA	.00	.00	.00	.00
TCF BANK	UNSECURED	154.00	NA	NA	.00	.00
AMERICAN COLLECTION	OTHER	.00	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
UNITED MEDICAL SC	UNSECURED	321.00	NA	NA	.00	.00
WAL MART STORES INC	UNSECURED	216.00	NA	NA	.00	.00
WEXLER & WEXLER	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	403.63	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	748.80	615.26	615.26	103.14	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	522.50	522.50	87.59	.00
TONY & ELLEN DIEDERI	OTHER	.00	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,787.50	15,787.50	2,574.90
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	15,787.50	15,787.50	2,574.90
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	20,822.98	3,490.55	.00

**Disbursements:**

Expenses of Administration	\$ 4,272.05	
Disbursements to Creditors	\$ 21,852.95	
<b>TOTAL DISBURSEMENTS:</b>		\$ 26,125.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/17/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.